

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	-250.00
	Pnc Bank,	C	***0844	-1,101.17
	Delaware			
	Total Direct Deposits			-1,351.17

B3133 007812-603-1 1000576 247639 137890 B3133

Anthony Ryder

5817 Delancey-street

philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder						Earnings Statement	
Employee ID	1000576	Fed Taxable Income	-1,802.28	Check Date	July 6, 2018	Voucher Number	247639
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	June 17, 2018	Net Pay	-1,351.17
Hourly	\$19.85	State Filing Status	S-0	Period Ending	June 30, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	-5.00	-99.25	5.00	99.25
EMPLOYE		0.00	-19.23	0.00	269.22
FLOATIN				16.00	310.80
HOLIDAY				24.00	462.80
OVERTIM	29.78	-7.05	-209.91	18.78	559.16
PAID TIM				8.00	152.00
REGULAR	19.85	-80.00	-1,588.00	1,079.03	20,765.95
SHIFT				0.00	19.57
Gross Earnings		-92.05	-1,916.39	1,150.81	22,638.75
Taxes	Filing Status		Amount	YTD	
FITW	S-0+ \$30		-239.02	2,712.39	
PA	S-0		-55.33	645.95	
PASUI-E			-1.15	13.59	
SS			-111.74	1,304.56	
MED			-26.13	305.09	
Taxes			-433.37	4,981.58	

Deductions	Amount	YTD	
DENTAL	-7.74	108.36	
EMPLOYER HSA	-19.23	269.22	
LONG TERM DISABILITY	-10.64	144.36	
MEDICAL INS	-78.14	1,093.96	
VISION	-9.00	126.00	
Voluntary AD&D	-1.15	16.10	
VOLUNTARY LIFE	-5.95	83.30	
Deductions	-131.85	1,841.30	
Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	-1,101.17
Delaware			
Capital One	C	***4376	-250.00
Total Direct Deposits			-1,351.17
Time Off	Used	Availabl	Used\$
FLOATIN	16.00	8.00	
PTO	0.000	130.890	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
July 6, 2018

Voucher Number
247638

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	250.00
	Pnc Bank,	C	***0844	1,101.16
	Delaware			
	Total Direct Deposits			1,351.16

Non Negotiable - This is not a check - Non Negotiable

B3133 007812-603-1 1000576 247638 137889 B3133
Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	1,802.28	Check Date	July 6, 2018	Voucher Number	247638
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	June 17, 2018	Net Pay	1,351.16
Salary		State Filing Status	S-0	Period Ending	July 7, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	5.00	99.25	5.00	99.25
EMPLOYE		0.00	19.23	0.00	269.22
FLOATIN				16.00	310.80
HOLIDAY				24.00	462.80
OVERTIM	29.78	7.05	209.91	18.78	559.16
PAID TIM				8.00	152.00
REGULAR	19.85	80.00	1,588.00	1,079.03	20,765.95
SHIFT				0.00	19.57
Gross Earnings		92.05	1,916.39	1,150.81	22,638.75

Deductions	Amount	YTD
DENTAL	7.74	108.36
EMPLOYER HSA	19.23	269.22
LONG TERM DISABILITY	10.64	144.36
MEDICAL INS	78.14	1,093.96
VISION	9.00	126.00
Voluntary AD&D	1.15	16.10
VOLUNTARY LIFE	5.95	83.30
Deductions	131.85	1,841.30

Taxes	Filing Status	Amount	YTD
FITW	S-0+ \$30	239.02	2,712.39
MED		26.13	305.09
PA	S-0	55.33	645.95
PASUI-E		1.15	13.59
SS		111.75	1,304.56
Taxes		433.38	4,981.58

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,101.16
Delaware			
Capital One	C	***4376	250.00
Total Direct Deposits			1,351.16

Time Off	Used	Availabl	Used\$
FLOATIN	16.00	8.00	
PTO	0.000	130.890	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
July 20, 2018

Voucher Number
249289

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	250.00
	Pnc Bank,	C	***0844	1,230.87
	Delaware			
	Total Direct Deposits			1,480.87

Non Negotiable - This is not a check - Non Negotiable

B3133 007812-603-1 1000576 249289 139471 B3133
Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	1,995.23	Check Date	July 20, 2018	Voucher Number	249289
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	July 1, 2018	Net Pay	1,480.87
Hourly	\$19.85	State Filing Status	S-0	Period Ending	July 14, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	11.00	218.35	16.00	317.60
EMPLOYE		0.00	19.23	0.00	288.45
FLOATIN				16.00	310.80
HOLIDAY	19.85	8.00	158.80	32.00	621.60
OVERTIM	29.78	9.53	283.76	28.31	842.92
PAID TIM				8.00	152.00
REGULAR	19.85	72.00	1,429.20	1,151.03	22,195.15
SHIFT				0.00	19.57
Gross Earnings		100.53	2,109.34	1,251.34	24,748.09

Deductions	Amount	YTD
DENTAL	7.74	116.10
EMPLOYER HSA	19.23	288.45
LONG TERM DISABILITY	10.64	155.00
MEDICAL INS	78.14	1,172.10
VISION	9.00	135.00
Voluntary AD&D	1.15	17.25
VOLUNTARY LIFE	5.95	89.25
Deductions	131.85	1,973.15

Taxes	Filing Status	Amount	YTD
FITW	S-0+ \$30	281.47	2,993.86
MED		28.93	334.02
PA	S-0	61.25	707.20
PASUI-E		1.27	14.86
SS		123.70	1,428.26
Taxes		496.62	5,478.20

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,230.87
Delaware			
Capital One	C	***4376	250.00
Total Direct Deposits			1,480.87

Time Off	Used	Availabl	Used\$
FLOATIN	16.00	8.00	
PTO	0.000	135.505	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
August 3, 2018

Voucher Number
250356

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	250.00
	Pnc Bank,	C	***0844	1,259.12
	Delaware			
	Total Direct Deposits			1,509.12

Non Negotiable - This is not a check - Non Negotiable

B3133 007812-603-1 1000576 250356 140459 B3133
Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	2,037.25	Check Date	August 3, 2018	Voucher Number	250356
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	July 15, 2018	Net Pay	1,509.12
Hourly	\$19.85	State Filing Status	S-0	Period Ending	July 28, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	6.00	119.10	22.00	436.70
EMPLOYE		0.00	19.23	0.00	307.68
FLOATIN				16.00	310.80
HOLIDAY				32.00	621.60
OVERTIM	29.78	11.98	356.70	40.29	1,199.62
PAID TIM				8.00	152.00
REGULAR	19.85	72.00	1,429.20	1,223.03	23,624.35
SHIFT				0.00	19.57
Shift 2 Ov	32.16	1.73	55.63	1.73	55.63
Shift 2 Re	21.44	8.00	171.50	8.00	171.50
Gross Earnings		99.71	2,151.36	1,351.05	26,899.45

Deductions	Amount	YTD
DENTAL	7.74	123.84
EMPLOYER HSA	19.23	307.68
LONG TERM DISABILITY	10.64	165.64
MEDICAL INS	78.14	1,250.24
VISION	9.00	144.00
Voluntary AD&D	1.15	18.40
VOLUNTARY LIFE	5.95	95.20
Deductions	131.85	2,105.00

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,259.12
Delaware			
Capital One	C	***4376	250.00
Total Direct Deposits			1,509.12

Taxes	Filing Status	Amount	YTD
FTW	S-0+ \$30	290.71	3,284.57
MED		29.54	363.56
PA	S-0	62.54	769.74
PASUI-E		1.29	16.15
SS		126.31	1,554.57
Taxes		510.39	5,988.59

Time Off	Used	Availabl	Used\$
FLOATIN	16.00	8.00	
PTO	0.000	140.120	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
August 17, 2018

Voucher Number
251421

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	250.00
	Pnc Bank,	C	***0844	1,288.78
	Delaware			
	Total Direct Deposits			1,538.78

Non Negotiable - This is not a check - Non Negotiable

B3133 007812-603-1 1000576 251421 141448 B3133
Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	2,081.40	Check Date	August 17, 2018	Voucher Number	251421
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	July 29, 2018	Net Pay	1,538.78
Hourly	\$19.85	State Filing Status	S-0	Period Ending	August 11, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	6.00	119.10	28.00	555.80
EMPLOYE		0.00	19.23	0.00	326.91
FLOATIN	19.85	8.00	158.80	24.00	469.60
HOLIDAY				32.00	621.60
OVERTIM	29.93	11.63	348.07	51.92	1,547.69
PAID TIM	19.85	8.00	158.80	16.00	310.80
REGULAR	19.85	59.18	1,174.72	1,282.21	24,799.07
SHIFT				0.00	19.57
Shift 2 Ov	31.52	3.60	113.46	5.33	169.09
Shift 2 Re	21.44	4.82	103.33	12.82	274.83
Gross Earnings		101.23	2,195.51	1,452.28	29,094.96

Taxes	Filing Status	Amount	YTD
FITW	S-0+ \$30	300.43	3,585.00
MED		30.18	393.74
PA	S-0	63.90	833.64
PASUI-E		1.32	17.47
SS		129.05	1,683.62
Taxes		524.88	6,513.47

Deductions	Amount	YTD
DENTAL	7.74	131.58
EMPLOYER HSA	19.23	326.91
LONG TERM DISABILITY	10.64	176.28
MEDICAL INS	78.14	1,328.38
VISION	9.00	153.00
Voluntary AD&D	1.15	19.55
VOLUNTARY LIFE	5.95	101.15
Deductions	131.85	2,236.85

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,288.78
Delaware			
Capital One	C	***4376	250.00
Total Direct Deposits			1,538.78

Time Off	Used	Availabl	Used\$
FLOATIN	24.00	0.00	
PTO	8.000	136.735	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
August 31, 2018

Voucher Number
252496

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	250.00
	Pnc Bank,	C	***0844	1,059.65
	Delaware			
	Total Direct Deposits			1,309.65

Non Negotiable - This is not a check - Non Negotiable

B3133 007812-603-1 1000576 252496 142441 B3133
Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	1,740.51	Check Date	August 31, 2018	Voucher Number	252496
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	August 12, 2018	Net Pay	1,309.65
Hourly	\$19.85	State Filing Status	S-0	Period Ending	August 25, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	7.00	138.95	35.00	694.75
EMPLOYE		0.00	19.23	0.00	346.14
FLOATIN				24.00	469.60
HOLIDAY				32.00	621.60
OVERTIM	29.84	3.45	102.96	55.37	1,650.65
PAID TIM				16.00	310.80
REGULAR	19.85	76.55	1,519.52	1,358.76	26,318.59
SHIFT				0.00	19.57
Shift 2 Ov				5.33	169.09
Shift 2 Re	21.44	3.45	73.96	16.27	348.79
Gross Earnings		90.45	1,854.62	1,542.73	30,949.58

Taxes	Filing Status	Amount	YTD
FITW	S-0+ \$30	225.43	3,810.43
MED		25.24	418.98
PA	S-0	53.43	887.07
PASUI-E		1.11	18.58
SS		107.91	1,791.53
Taxes		413.12	6,926.59

Deductions	Amount	YTD
DENTAL	7.74	139.32
EMPLOYER HSA	19.23	346.14
LONG TERM DISABILITY	10.64	186.92
MEDICAL INS	78.14	1,406.52
VISION	9.00	162.00
Voluntary AD&D	1.15	20.70
VOLUNTARY LIFE	5.95	107.10
Deductions	131.85	2,368.70

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,059.65
Delaware			
Capital One	C	***4376	250.00
Total Direct Deposits			1,309.65

Time Off	Used	Availabl	Used\$
FLOATIN	24.00	0.00	
PTO	8.000	141.350	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
September 14, 2018

Voucher Number
253526

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	250.00
	Pnc Bank,	C	***0844	1,071.82
	Delaware			
	Total Direct Deposits			1,321.82

Non Negotiable - This is not a check - Non Negotiable

B3133 007812-603-1 1000576 253526 143406 B3133
Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	1,758.61	Check Date	September 14, 2018	Voucher Number	253526
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	August 26, 2018	Net Pay	1,321.82
Hourly	\$19.85	State Filing Status	S-0	Period Ending	September 8, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	5.00	99.25	40.00	794.00
EMPLOYE		0.00	19.23	0.00	365.37
FLOATIN				24.00	469.60
HOLIDAY	19.85	8.00	158.80	40.00	780.40
OVERTIM	29.78	0.25	7.44	55.62	1,658.09
PAID TIM				16.00	310.80
REGULAR	19.85	80.00	1,588.00	1,438.76	27,906.59
SHIFT				0.00	19.57
Shift 2 Ov				5.33	169.09
Shift 2 Re				16.27	348.79
Gross Earnings		93.25	1,872.72	1,635.98	32,822.30

Deductions	Amount	YTD
DENTAL	7.74	147.06
EMPLOYER HSA	19.23	365.37
LONG TERM DISABILITY	10.64	197.56
MEDICAL INS	78.14	1,484.66
VISION	9.00	171.00
Voluntary AD&D	1.15	21.85
VOLUNTARY LIFE	5.95	113.05
Deductions	131.85	2,500.55

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,071.82
Delaware			
Capital One	C	***4376	250.00
Total Direct Deposits			1,321.82

Taxes	Filing Status	Amount	YTD
FITW	S-0+ \$30	229.41	4,039.84
MED		25.50	444.48
PA	S-0	53.99	941.06
PASUI-E		1.12	19.70
SS		109.03	1,900.56
Taxes		419.05	7,345.64

Time Off	Used	Availabl	Used\$
FLOATIN	24.00	0.00	
PTO	8.000	145.965	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
September 28, 2018

Voucher Number
254590

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	150.00
	Pnc Bank,	C	***0844	1,341.11
	Delaware			
	Total Direct Deposits			1,491.11

Non Negotiable - This is not a check - Non Negotiable

B3133 007812-603-1 1000576 254590 144403 B3133
Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	2,010.46	Check Date	September 28, 2018	Voucher Number	254590
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	September 9, 2018	Net Pay	1,491.11
Hourly	\$19.85	State Filing Status	S-0	Period Ending	September 22, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	4.00	79.40	44.00	873.40
CALL BAC	19.85	8.00	158.80	8.00	158.80
EMPLOYE		0.00	19.23	0.00	384.60
FLOATIN				24.00	469.60
HOLIDAY				40.00	780.40
OVERTIM	29.78	8.30	247.13	64.94	1,935.61
OVERTIM	29.80	1.02	30.39		
PAID TIM				16.00	310.80
REGULAR	19.85	78.98	1,567.75	1,517.74	29,474.34
SHIFT				0.00	19.57
Shift 2 Ov				5.33	169.09
Shift 2 Re	21.44	1.02	21.87	17.29	370.66
Gross Earnings		101.32	2,124.57	1,737.30	34,946.87

Taxes	Filing Status	Amount	YTD
FITW	S-0+ \$30	284.82	4,324.66
MED		29.15	473.63
PA	S-0	61.72	1,002.78
PASUI-E		1.27	20.97
SS		124.65	2,025.21
Taxes		501.61	7,847.25

Deductions	Amount	YTD
DENTAL	7.74	154.80
EMPLOYER HSA	19.23	384.60
LONG TERM DISABILITY	10.64	208.20
MEDICAL INS	78.14	1,562.80
VISION	9.00	180.00
Voluntary AD&D	1.15	23.00
VOLUNTARY LIFE	5.95	119.00
Deductions	131.85	2,632.40

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,341.11
Delaware			
Capital One	C	***4376	150.00
Total Direct Deposits			1,491.11

Time Off	Used	Availabl	Used\$
FLOATIN	24.00	0.00	
PTO	8.000	150.580	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
October 12, 2018

Voucher Number
255624

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	150.00
	Pnc Bank,	C	***0844	1,149.74
	Delaware			
	Total Direct Deposits			1,299.74

Non Negotiable - This is not a check - Non Negotiable

B3133 007812-603-1 1000576 255624 145365 B3133
Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	1,838.51	Check Date	October 12, 2018	Voucher Number	255624
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	September 23, 2018	Net Pay	1,299.74
Hourly	\$19.85	State Filing Status	S-0	Period Ending	October 6, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	3.00	59.55	47.00	932.95
CALL BAC	19.85	12.00	238.20	20.00	397.00
EMPLOYE		0.00	19.23	0.00	403.83
FLOATIN				24.00	469.60
HOLIDAY				40.00	780.40
OVERTIM	29.78	1.60	47.64	66.54	1,983.25
PAID TIM				16.00	310.80
REGULAR	19.85	80.00	1,588.00	1,597.74	31,062.34
SHIFT				0.00	19.57
Shift 2 Ov				5.33	169.09
Shift 2 Re				17.29	370.66
Gross Earnings		96.60	1,952.62	1,833.90	36,899.49

Taxes	Filing Status	Amount	YTD
FITW	S-0+ \$30	246.99	4,571.65
MED		26.66	500.29
PA	S-0	56.44	1,059.22
PA-PHI1		75.78	75.78
PASUI-E		1.17	22.14
SS		113.99	2,139.20
Taxes		521.03	8,368.28

Deductions	Amount	YTD
DENTAL	7.74	162.54
EMPLOYER HSA	19.23	403.83
LONG TERM DISABILITY	10.64	218.84
MEDICAL INS	78.14	1,640.94
VISION	9.00	189.00
Voluntary AD&D	1.15	24.15
VOLUNTARY LIFE	5.95	124.95
Deductions	131.85	2,764.25

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,149.74
Delaware			
Capital One	C	***4376	150.00
Total Direct Deposits			1,299.74

Time Off	Used	Availabl	Used\$
FLOATIN	24.00	0.00	
PTO	8.000	155.195	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
October 26, 2018

Voucher Number
256678

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	150.00
	M & T Bank	C	***0981	100.00
	Pnc Bank,	C	***0844	1,132.73
	Delaware			
	Total Direct Deposits			1,382.73

B3133 007812-603-1 1000576 256678 146335 **B3133**
Anthony Ryder
5817 Delancey street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	1,969.53	Check Date	October 26, 2018	Voucher Number	256678
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	October 7, 2018	Net Pay	1,382.73
Hourly	\$19.85	State Filing Status	S-0	Period Ending	October 20, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD	Deductions	Amount	YTD
AVAILABI	19.85	6.00	119.10	53.00	1,052.05	DENTAL	7.74	170.28
CALL BAC	19.85	5.00	99.25	25.00	496.25	EMPLOYER HSA	19.23	423.06
EMPLOYEE		0.00	19.23	0.00	423.06	LONG TERM DISABILITY	10.64	229.48
FLOATIN				24.00	469.60	MEDICAL INS	78.14	1,719.08
HOLIDAY				40.00	780.40	VISION	9.00	198.00
OVERTIM	29.78	12.00	357.31	78.54	2,340.56	Voluntary AD&D	1.15	25.30
PAID TIM				16.00	310.80	VOLUNTARY LIFE	5.95	130.90
REGULAR	19.85	75.00	1,488.75	1,672.74	32,551.09	Deductions	131.85	2,896.10
SHIFT				0.00	19.57			
Shift 2 Ov				5.33	169.09			
Shift 2 Re				17.29	370.66			
Gross Earnings		98.00	2,083.64	1,931.90	38,983.13			

Time Off	Used	Availabl	Used\$
FLOATIN	24.00	0.00	
PTO	8.000	159.810	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
November 9, 2018

Voucher Number
257691

DIRECT DEPOSIT VOUCHER					Direct Deposits	Type	Account	Amount
					Capital One	C	***4376	150.00
					M & T Bank	C	***0981	100.00
					Pnc Bank,	C	***0844	1,019.01
					Delaware			
					Total Direct Deposits			1,269.01

B3133 007812-603-1 1000576 257691 147285 B3133
Anthony Ryder
5817 Delancey street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	1,789.98	Check Date	November 9, 2018	Voucher Number	257691
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	October 21, 2018	Net Pay	1,269.01
Hourly	\$19.85	State Filing Status	S-0	Period Ending	November 3, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD	Deductions	Amount	YTD
AVAILABI	19.85	6.00	119.10	59.00	1,171.15	DENTAL	7.74	178.02
CALL BAC	19.85	3.00	59.55	28.00	555.80	EMPLOYER HSA	19.23	442.29
EMPLOYEE		0.00	19.23	0.00	442.29	LONG TERM DISABILITY	10.64	240.12
FLOATIN				24.00	469.60	MEDICAL INS	78.14	1,797.22
HOLIDAY				40.00	780.40	VISION	9.00	207.00
OVERTIM	29.78	5.97	177.76	84.51	2,518.32	Voluntary AD&D	1.15	26.45
PAID TIM	19.85	40.00	794.00	56.00	1,104.80	VOLUNTARY LIFE	5.95	136.85
REGULAR	19.85	37.00	734.45	1,709.74	33,285.54	Deductions	131.85	3,027.95
SHIFT				0.00	19.57			
Shift 2 Ov				5.33	169.09			
Shift 2 Re				17.29	370.66			
Gross Earnings		91.97	1,904.09	2,023.87	40,887.22			
Taxes	Filing Status		Amount	YTD		Direct Deposits Type	Account	Amount
FITW	S-0+ \$30		236.31	5,083.78		Pnc Bank, C	***0844	1,019.01
MED			25.95	554.80		Delaware		
PA	S-0		54.95	1,174.63		Capital One C	***4376	150.00
PA-PHI1			73.90	230.54		M & T Bank C	***0981	100.00
PASUI-E			1.14	24.53		Total Direct Deposits		1,269.01
SS			110.98	2,372.29				
Taxes			503.23	9,440.57		Time Off	Used	Availabl
						FLOATIN	24.00	0.00
						PTO	48.000	124.425

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
November 23, 2018

Voucher Number
258678

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	150.00
	M & T Bank	C	***0981	100.00
	Pnc Bank,	C	***0844	1,126.44
	Delaware			
	Total Direct Deposits			1,376.44

B3133 007812-603-1 1000576 258678 148219 B3133

Anthony Ryder

5817 Delancey street

philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.**Anthony Ryder****Earnings Statement**

Employee ID	1000576	Fed Taxable Income	1,959.60	Check Date	November 23, 2018	Voucher Number	258678
Location	007812-603-1	Fed Filing Status	S-0+ \$30	Period Beginning	November 4, 2018	Net Pay	1,376.44
Hourly	\$19.85	State Filing Status	S-0	Period Ending	November 17, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
AVAILABI	19.85	7.00	138.95	66.00	1,310.10
CALL BAC	19.85	3.00	59.55	31.00	615.35
EMPLOYE		0.00	19.23	0.00	461.52
FLOATIN				24.00	469.60
HOLIDAY				40.00	780.40
OVERTIM	29.78	11.00	327.53	95.51	2,845.85
PAID TIM				56.00	1,104.80
REGULAR	19.85	77.00	1,528.45	1,786.74	34,813.99
SHIFT				0.00	19.57
Shift 2 Ov				5.33	169.09
Shift 2 Re				17.29	370.66
Gross Earnings		98.00	2,073.71	2,121.87	42,960.93

Taxes	Filing Status	Amount	YTD
FITW	S-0+ \$30	273.63	5,357.41
MED		28.41	583.21
PA	S-0	60.16	1,234.79
PA-PHI		80.48	311.02
PASUI-E		1.24	25.77
SS		121.50	2,493.79
Taxes		565.42	10,005.99

Deductions	Amount	YTD
DENTAL	7.74	185.76
EMPLOYER HSA	19.23	461.52
LONG TERM DISABILITY	10.64	250.76
MEDICAL INS	78.14	1,875.36
VISION	9.00	216.00
Voluntary AD&D	1.15	27.60
VOLUNTARY LIFE	5.95	142.80
Deductions	131.85	3,159.80

Direct Deposits	Type	Account	Amount
Pnc Bank,	C	***0844	1,126.44
Delaware			
Capital One	C	***4376	150.00
M & T Bank	C	***0981	100.00
Total Direct Deposits			1,376.44

Time Off	Used	Availabl	Used\$
FLOATIN	24.00	0.00	
PTO	48.000	129.040	

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
December 7, 2018

Voucher Number
259649

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Capital One	C	***4376	150.00
	M & T Bank	C	***0981	100.00
	Pnc Bank,	C	***0844	234.90
	Delaware			
	Total Direct Deposits			484.90

B3133 007811-602-1 1000576 259649 149131 B3133
Anthony Ryder
5817 Delancey street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

Earnings Statement

Employee ID	1000576	Fed Taxable Income	699.12	Check Date	December 7, 2018	Voucher Number	259649
Location	007811-602-1	Fed Filing Status	S-0+ \$30	Period Beginning	November 18, 2018	Net Pay	484.90
Hourly	\$19.85	State Filing Status	S-0	Period Ending	December 1, 2018		

Earnings	Rate	Hours	Amount	YTD Hours	YTD	Deductions	Amount	YTD
AVAILABI				66.00	1,310.10	DENTAL	7.74	193.50
CALL BAC				31.00	615.35	EMPLOYER HSA	19.23	480.75
EMPLOYE		0.00	19.23	0.00	480.75	LONG TERM DISABILITY	10.64	261.40
FLOATIN				24.00	469.60	MEDICAL INS	78.14	1,953.50
HOLIDAY	19.85	8.00	158.80	48.00	939.20	VISION	9.00	225.00
OVERTIM				95.51	2,845.85	Voluntary AD&D	1.15	28.75
PAID TIM	19.85	32.00	635.20	88.00	1,740.00	VOLUNTARY LIFE	5.95	148.75
REGULAR				1,786.74	34,813.99	Deductions	131.85	3,291.65
SHIFT				0.00	19.57			
Shift 2 Ov				5.33	169.09	Direct Deposits	Type	Account
Shift 2 Re				17.29	370.66	Pnc Bank,	C	***0844
Gross Earnings		40.00	813.23	2,161.87	43,774.16	Delaware		
						Capital One	C	***4376
Taxes	Filing Status		Amount	YTD		M & T Bank	C	***0981
FITW	S-0+ \$30		89.49	5,446.90		Total Direct Deposits		484.90
MED			10.14	593.35				
PA	S-0		21.46	1,256.25		Time Off	Used	Availabl
PA-PHI1			31.56	342.58		FLOATIN	24.00	0.00
PASUI-E			0.49	26.26		PTO	80.000	101.655
SS			43.34	2,537.13				
Taxes			196.48	10,202.47				

CO.	FILE	DEPT.	CLOCK	VCH	Document
XGD	001500	007811	00603	0000010230	1

Earnings Statement

BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Period Beginning: 12/16/2018
Period Ending: 12/29/2018
Pay Date: 01/04/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

ANTHONY RYDER
5817 DELANCEY STREET
PHILADELPHIA PA 19143

Earnings	rate	hours	this period	year to date
Regular	19.8500	73.50	1,458.98	1,458.98
Overtime	29.7750	1.37	40.79	40.79
Availability	19.8500	8.00	158.80	158.80
Holiday	19.8500	8.00	158.80	158.80
Gross Pay			\$1,817.37	1,817.37

Your federal taxable wages this period are
\$1,730.23

Other Benefits and Information	this period	total to date
Vac Balance	110.89	
Total Work Hrs	74.87	

Deductions	Statutory		
Federal Income Tax	-189.22	189.22	
Social Security Tax	-107.27	107.27	
Medicare Tax	-25.09	25.09	
PA State Income Tax	-53.12	53.12	
PA SUI/SDI Tax	-1.09	1.09	
Other			
Longtermdis	-10.64	10.64	
Medical Ins	-78.14*	78.14	
Vison	-9.00*	9.00	
Vol Ad D	-1.15	1.15	
Vol Life	-5.95	5.95	
Net Pay	\$1,336.70		
Checking 1	-1,086.70		
Checking 2	-100.00		
Checking 3	-150.00		
Net Check	\$0.00		

Important Notes

YOUR COMPANY'S PHONE NUMBER IS (833) 732-2447

* Excluded from federal taxable wages

© 2000 ADP, LLC

BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Advice number: 00000010230
Pay date: 01/04/2019

Deposited to the account of	account number	transit	ABA	amount
ANTHONY RYDER	xxxxxx0844	xxxx	xxxx	\$1,086.70
	xxxx0981	xxxx	xxxx	\$100.00
	xxxxxxx4376	xxxx	xxxx	\$150.00

NON-NEGOTIABLE



BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Period Beginning: 12/30/2018
Period Ending: 01/12/2019
Pay Date: 01/18/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

ANTHONY RYDER
5817 DELANCEY STREET
PHILADELPHIA PA 19143

Earnings	rate	hours	this period	year to date
Regular	19.8500	72.03	1,429.80	2,888.78
Overtime	31.1400	3.57	111.17	151.96
Availability	19.8500	8.00	158.80	317.60
Holiday	19.8500	8.00	158.80	317.60
Gross Pay			\$1,858.57	3,675.94

Your federal taxable wages this period are
\$1,755.95

Other Benefits and Information

	this period	total to date
Float Balance	24.00	
Sick Available	48.00	
Vac Balance	84.62	
Total Work Hrs	75.60	

Deductions	Statutory	
Federal Income Tax	-194.88	384.10
Social Security Tax	-108.87	216.14
Medicare Tax	-25.46	50.55
PA State Income Tax	-53.91	107.03
PA SUI/SDI Tax	-1.12	2.21

Important Notes

YOUR COMPANY'S PHONE NUMBER IS (833) 732-2447

Other		
Dentl	-15.48*	15.48
Longtermdis	-10.64	21.28
Medical Ins	-78.14*	156.28
Vison	-9.00*	18.00
Vol Ad D	-1.15	2.30
Vol Life	-5.95	11.90

Net Pay	\$1,353.97
Checking 1	-1,103.97
Checking 2	-100.00
Checking 3	-150.00
Net Check	\$0.00

* Excluded from federal taxable wages

© 2009 ADP, LLC

BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Advice number: 00000030252
Pay date: 01/18/2019

Deposited to the account of	account number	transit	ABA	amount
ANTHONY RYDER	xxxxxx0844	xxxx	xxxx	\$1,103.97
	xxxx0981	xxxx	xxxx	\$100.00
	xxxxxxx4376	xxxx	xxxx	\$150.00

THIS IS NOT A CHECK

NON-NEGOTIABLE



BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Period Beginning: 12/16/2018
Period Ending: 12/29/2018
Pay Date: 01/04/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

ANTHONY RYDER
5817 DELANCEY STREET
PHILADELPHIA PA 19143

Earnings	rate	hours	this period	year to date
Regular	19.8500	73.50	1,458.98	1,458.98
Overtime	29.7750	1.37	40.79	40.79
Availability	19.8500	8.00	158.80	158.80
Holiday	19.8500	8.00	158.80	158.80
Gross Pay			\$1,817.37	1,817.37

Your federal taxable wages this period are
\$1,730.23

Other Benefits and Information	this period	total to date
Vac Balance	110.89	
Total Work Hrs	74.87	

Deductions	Statutory	
Federal Income Tax	-189.22	189.22
Social Security Tax	-107.27	107.27
Medicare Tax	-25.09	25.09
PA State Income Tax	-53.12	53.12
PA SUI/SDI Tax	-1.09	1.09

Important Notes
YOUR COMPANY'S PHONE NUMBER IS (833) 732-2447

Other		
Longtermdis	-10.64	10.64
Medical Ins	-78.14*	78.14
Vison	-9.00*	9.00
Vol Ad D	-1.15	1.15
Vol Life	-5.95	5.95
Net Pay	\$1,336.70	
Checking 1	-1,086.70	
Checking 2	-100.00	
Checking 3	-150.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

© 2000 ADP, LLC

BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Advice number: 00000010230
Pay date: 01/04/2019

Deposited to the account of	account number	transit	ABA	amount
ANTHONY RYDER	xxxxxx0844	xxxx	xxxx	\$1,086.70
	xxxx0981	xxxx	xxxx	\$100.00
	xxxxxxx4376	xxxx	xxxx	\$150.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

Print This Page		USPS Employee Earnings Statement										UNITED STATES POSTAL SERVICE	
Employee:		DESIREE FOWLKES					Pay Period:		20-2018			Net Pay	
Employee ID:		112,501,187					Pay Date:		10/05/18			\$ 1,443.09	
Finance Number:		09-6821		Pay Loc:		161		Inclusive Dates:			09/15/18 - 09/28/18		
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours Code	Description	Hours	Amount			
										Pay Period			
20-18	1	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60			
20-18	1	P	06	A	813	17.19	53	OVERTIME HOURS	8.36	215.57			
20-18	1	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	44.94	50.33			
20-18	1	FLSA								4.34			
20-18	2	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60			
20-18	2	P	06	A	813	17.19	53	OVERTIME HOURS	5.30	136.66			
20-18	2	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	43.73	48.98			
20-18	2	FLSA								2.87			
Total Hours Gross Pay :										1,833.95			
Total Adjustments Gross										.00			
<p>***** To view detailed information on adjustments, click on the View Adjustments link ==></p> <p style="text-align: right;">View Adjustments</p>													
Leave Category: 4.00 Leave Computation date: 08/18/18 Annual Leave (AL)						Additional Pay / Other Compensation Amount Pay Period YTD							
AL Prior Year Balance .00													
AL Maximum Carryover 440.00													
AL Carried over from Prior Year .00													
+ AL Earned YTD 12.00													
+ AL Holiday Earned YTD .00													
- AL Used YTD .00													
= Earned Annual Leave Balance 12.00													
+ AL Advanced YTD .00													
= Available AL Balance 12.00													
AL Used this Pay Period .00													
Sick Leave (SL)													
Category: .00													
SL Prior Year Balance .00													
+ SL Earned YTD .00													
- SL Used YTD .00													
						Total Additional Pay / Other Compensation : .00 .00							
						Total Gross Pay : \$ 1,833.95 \$ 5,224.79							
						Deductions Amount Pay Period YTD							
						Social Security 113.71 323.94							
						Medicare 26.59 75.76							
						Federal Tax: S 04 119.09 324.01							
						USPS HB Pln After-tax: (Self only) 100 50.00 50.00							
						State Tax: DE S 00 63.06 173.80							
						Union Dues: W 18.41 18.41							

Restricted Information / Confidential

Print This Page		USPS Employee Earnings Statement										UNITED STATES POSTAL SERVICE®																																																																																				
Employee:		DESIREE FOWLKES					Pay Period:		18-2018			Net Pay																																																																																				
Employee ID:		09-6821					Pay Date:		09/07/18			\$ 1,079.91																																																																																				
Finance Number:		09-6821					Pay Loc:		161			Inclusive Dates:																																																																																				
												08/18/18 - 08/31/18																																																																																				
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours	Code	Description	Hours	Amount																																																																																					
											Pay Period																																																																																					
18-18	1	P	06	A	813	17.19	52		WORK HOURS	24.00	412.56																																																																																					
18-18	1	P	06	A	813	17.19	54		NIGHT WORK PREM HOURS	11.00	12.32																																																																																					
18-18	1	P	06	A	813	17.19	76		NON-SCHEDULED CROSS-FOOT	16.00	.00																																																																																					
18-18	2	P	06	A	813	17.19	52		WORK HOURS	40.00	687.60																																																																																					
18-18	2	P	06	A	813	17.19	53		OVERTIME HOURS	3.65	94.12																																																																																					
18-18	2	P	06	A	813	17.19	54		NIGHT WORK PREM HOURS	43.15	48.33																																																																																					
18-18	2								FLSA		2.01																																																																																					
Total Hours Gross Pay :											1,256.94																																																																																					
Total Adjustments Gross											.00																																																																																					
<p>***** To view detailed information on adjustments, click on the View Adjustments link ==></p>																																																																																																
<table border="1"> <thead> <tr> <th colspan="2">Leave</th> <th colspan="2">Amount</th> </tr> <tr> <th>Category:</th> <th>Leave Computation date:</th> <th>Pay Period</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>4.00</td> <td>08/18/18</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Annual Leave (AL)</td> </tr> <tr> <td colspan="2">AL Prior Year Balance</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">AL Maximum Carryover</td> <td colspan="2">440.00</td> </tr> <tr> <td colspan="2">AL Carried over from Prior Year</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">+ AL Earned YTD</td> <td colspan="2">3.00</td> </tr> <tr> <td colspan="2">+ AL Holiday Earned YTD</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">- AL Used YTD</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">= Earned Annual Leave Balance</td> <td colspan="2">3.00</td> </tr> <tr> <td colspan="2">+ AL Advanced YTD</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">= Available AL Balance</td> <td colspan="2">3.00</td> </tr> <tr> <td colspan="2">AL Used this Pay Period</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="4">Sick Leave (SL)</td> </tr> <tr> <td colspan="2">Category: .00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">SL Prior Year Balance</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">+ SL Earned YTD</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">- SL Used YTD</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">= Current SL Balance</td> <td colspan="2">.00</td> </tr> <tr> <td colspan="2">SL Used this Pay Period</td> <td colspan="2">.00</td> </tr> </tbody> </table>													Leave		Amount		Category:	Leave Computation date:	Pay Period	YTD	4.00	08/18/18			Annual Leave (AL)				AL Prior Year Balance		.00		AL Maximum Carryover		440.00		AL Carried over from Prior Year		.00		+ AL Earned YTD		3.00		+ AL Holiday Earned YTD		.00		- AL Used YTD		.00		= Earned Annual Leave Balance		3.00		+ AL Advanced YTD		.00		= Available AL Balance		3.00		AL Used this Pay Period		.00		Sick Leave (SL)				Category: .00				SL Prior Year Balance		.00		+ SL Earned YTD		.00		- SL Used YTD		.00		= Current SL Balance		.00		SL Used this Pay Period		.00	
Leave		Amount																																																																																														
Category:	Leave Computation date:	Pay Period	YTD																																																																																													
4.00	08/18/18																																																																																															
Annual Leave (AL)																																																																																																
AL Prior Year Balance		.00																																																																																														
AL Maximum Carryover		440.00																																																																																														
AL Carried over from Prior Year		.00																																																																																														
+ AL Earned YTD		3.00																																																																																														
+ AL Holiday Earned YTD		.00																																																																																														
- AL Used YTD		.00																																																																																														
= Earned Annual Leave Balance		3.00																																																																																														
+ AL Advanced YTD		.00																																																																																														
= Available AL Balance		3.00																																																																																														
AL Used this Pay Period		.00																																																																																														
Sick Leave (SL)																																																																																																
Category: .00																																																																																																
SL Prior Year Balance		.00																																																																																														
+ SL Earned YTD		.00																																																																																														
- SL Used YTD		.00																																																																																														
= Current SL Balance		.00																																																																																														
SL Used this Pay Period		.00																																																																																														
<table border="1"> <thead> <tr> <th colspan="2">Additional Pay / Other Compensation</th> <th colspan="2">Amount</th> </tr> <tr> <th>Pay Period</th> <th>YTD</th> <th>Pay Period</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td colspan="4"></td> </tr> <tr> <td colspan="2">Total Additional Pay / Other Compensation :</td> <td>.00</td> <td>.00</td> </tr> <tr> <td colspan="2">Total Gross Pay :</td> <td>\$ 1,256.94</td> <td>\$ 1,256.94</td> </tr> </tbody> </table>													Additional Pay / Other Compensation		Amount		Pay Period	YTD	Pay Period	YTD					Total Additional Pay / Other Compensation :		.00	.00	Total Gross Pay :		\$ 1,256.94	\$ 1,256.94																																																																
Additional Pay / Other Compensation		Amount																																																																																														
Pay Period	YTD	Pay Period	YTD																																																																																													
Total Additional Pay / Other Compensation :		.00	.00																																																																																													
Total Gross Pay :		\$ 1,256.94	\$ 1,256.94																																																																																													
<table border="1"> <thead> <tr> <th colspan="2">Deductions</th> <th colspan="2">Amount</th> </tr> <tr> <th>Pay Period</th> <th>YTD</th> <th>Pay Period</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td colspan="2">Social Security</td> <td>77.93</td> <td>77.93</td> </tr> <tr> <td colspan="2">Medicare</td> <td>18.23</td> <td>18.23</td> </tr> <tr> <td colspan="2">Federal Tax: S 04</td> <td>49.84</td> <td>49.84</td> </tr> <tr> <td colspan="2">State Tax: DE S 00</td> <td>31.03</td> <td>31.03</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> </tr> </tbody> </table>													Deductions		Amount		Pay Period	YTD	Pay Period	YTD	Social Security		77.93	77.93	Medicare		18.23	18.23	Federal Tax: S 04		49.84	49.84	State Tax: DE S 00		31.03	31.03																																																												
Deductions		Amount																																																																																														
Pay Period	YTD	Pay Period	YTD																																																																																													
Social Security		77.93	77.93																																																																																													
Medicare		18.23	18.23																																																																																													
Federal Tax: S 04		49.84	49.84																																																																																													
State Tax: DE S 00		31.03	31.03																																																																																													

Restricted Information / Confidential


Print This Page		USPS Employee Earnings Statement										UNITED STATES POSTAL SERVICE®																																																				
Employee:		DESIREE FOWLKES					Pay Period:		19-2018			Net Pay																																																				
Employee ID:		01718317					Pay Date:		09/21/18			\$ 1,735.87																																																				
Finance Number:		09-6821		Pay Loc:		161		Inclusive Dates:			09/01/18 - 09/14/18																																																					
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours Code	Description	Hours	Amount																																																						
										Pay Period																																																						
19-18	1	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60																																																						
19-18	1	P	06	A	813	17.19	53	OVERTIME HOURS	10.84	279.52																																																						
19-18	1	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	44.96	50.36																																																						
19-18	1	P	06	A	813	17.19	58	HOLIDAY LEAVE	8.00	137.52																																																						
19-18	1	P	06	A	813	17.19	63	LEAVE/NO-OT CROSSFOOT	8.00	.00																																																						
19-18	1							FLSA		5.37																																																						
19-18	2	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60																																																						
19-18	2	P	06	A	813	17.19	53	OVERTIME HOURS	8.96	231.04																																																						
19-18	2	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	44.93	50.32																																																						
19-18	2							FLSA		4.57																																																						
Total Hours Gross Pay :										2,133.90																																																						
Total Adjustments Gross										.00																																																						
<p>***** To view detailed information on adjustments, click on the View Adjustments link ==></p>																																																																
Leave Category: 4.00 Leave Computation date: 08/18/18 Annual Leave (AL)						<table border="1"> <thead> <tr> <th colspan="2">Additional Pay / Other Compensation</th> <th colspan="2">Amount</th> </tr> <tr> <th></th> <th>Pay Period</th> <th></th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td colspan="2">AL Prior Year Balance</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">AL Maximum Carryover</td> <td>440.00</td> <td></td> </tr> <tr> <td colspan="2">AL Carried over from Prior Year</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">+ AL Earned YTD</td> <td>8.00</td> <td></td> </tr> <tr> <td colspan="2">+ AL Holiday Earned YTD</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">- AL Used YTD</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">= Earned Annual Leave Balance</td> <td>8.00</td> <td></td> </tr> <tr> <td colspan="2">+ AL Advanced YTD</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">= Available AL Balance</td> <td>8.00</td> <td></td> </tr> <tr> <td colspan="2">AL Used this Pay Period</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="4"> Sick Leave (SL) Category: .00 </td> </tr> </tbody> </table>							Additional Pay / Other Compensation		Amount			Pay Period		YTD	AL Prior Year Balance		.00		AL Maximum Carryover		440.00		AL Carried over from Prior Year		.00		+ AL Earned YTD		8.00		+ AL Holiday Earned YTD		.00		- AL Used YTD		.00		= Earned Annual Leave Balance		8.00		+ AL Advanced YTD		.00		= Available AL Balance		8.00		AL Used this Pay Period		.00		Sick Leave (SL) Category: .00			
Additional Pay / Other Compensation		Amount																																																														
	Pay Period		YTD																																																													
AL Prior Year Balance		.00																																																														
AL Maximum Carryover		440.00																																																														
AL Carried over from Prior Year		.00																																																														
+ AL Earned YTD		8.00																																																														
+ AL Holiday Earned YTD		.00																																																														
- AL Used YTD		.00																																																														
= Earned Annual Leave Balance		8.00																																																														
+ AL Advanced YTD		.00																																																														
= Available AL Balance		8.00																																																														
AL Used this Pay Period		.00																																																														
Sick Leave (SL) Category: .00																																																																
						<table border="1"> <thead> <tr> <th colspan="2">Deductions</th> <th colspan="2">Amount</th> </tr> <tr> <th></th> <th>Pay Period</th> <th></th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>Social Security</td> <td>132.30</td> <td></td> <td>210.23</td> </tr> <tr> <td>Medicare</td> <td>30.94</td> <td></td> <td>49.17</td> </tr> <tr> <td>Federal Tax: S 04</td> <td>155.08</td> <td></td> <td>204.92</td> </tr> </tbody> </table>							Deductions		Amount			Pay Period		YTD	Social Security	132.30		210.23	Medicare	30.94		49.17	Federal Tax: S 04	155.08		204.92																																
Deductions		Amount																																																														
	Pay Period		YTD																																																													
Social Security	132.30		210.23																																																													
Medicare	30.94		49.17																																																													
Federal Tax: S 04	155.08		204.92																																																													
						<table border="1"> <tbody> <tr> <td colspan="2">Total Additional Pay / Other Compensation :</td> <td>.00</td> <td>.00</td> </tr> <tr> <td colspan="2">Total Gross Pay :</td> <td>\$ 2,133.90</td> <td>\$ 3,390.84</td> </tr> </tbody> </table>							Total Additional Pay / Other Compensation :		.00	.00	Total Gross Pay :		\$ 2,133.90	\$ 3,390.84																																												
Total Additional Pay / Other Compensation :		.00	.00																																																													
Total Gross Pay :		\$ 2,133.90	\$ 3,390.84																																																													

[illegible]

Restricted Information / Confidential

Print This Page		USPS Employee Earnings Statement										UNITED STATES POSTAL SERVICE																								
Employee:		DESIREE FOWLKES					Pay Period:		21-2018			Net Pay																								
Employee ID:							Pay Date:		10/19/18			\$ 1,457.84																								
Finance Number:		09-6821		Pay Loc:		161		Inclusive Dates:		09/29/18 - 10/12/18																										
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours Code	Description	Hours	Amount																										
										Pay Period																										
21-18	1	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60																										
21-18	1	P	06	A	813	17.19	53	OVERTIME HOURS	3.89	100.31																										
21-18	1	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	43.34	48.54																										
21-18	1							FLSA		2.13																										
21-18	2	P	06	A	813	17.19	43	PENALTY OVERTIME PAYMENT	1.51	51.92																										
21-18	2	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60																										
21-18	2	P	06	A	813	17.19	53	OVERTIME HOURS	8.74	225.37																										
21-18	2	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	44.80	50.18																										
21-18	2							FLSA		.00																										
Total Hours Gross Pay :										1,853.65																										
Total Adjustments Gross :										.00																										
<p>***** To view detailed information on adjustments, click on the View Adjustments link ==></p>																																				
Leave Category: 4.00 Leave Computation date: 08/18/18 Annual Leave (AL)				<table border="1"> <thead> <tr> <th colspan="2">Additional Pay / Other Compensation</th> <th colspan="2">Amount</th> </tr> <tr> <th></th> <th>Pay Period</th> <th>YTD</th> <th></th> </tr> </thead> <tbody> <tr> <td colspan="4">Total Additional Pay / Other Compensation :</td> </tr> <tr> <td colspan="2"></td> <td>.00</td> <td>.00</td> </tr> <tr> <td colspan="2">Total Gross Pay :</td> <td>\$ 1,853.65</td> <td>\$ 7,078.44</td> </tr> </tbody> </table>									Additional Pay / Other Compensation		Amount			Pay Period	YTD		Total Additional Pay / Other Compensation :						.00	.00	Total Gross Pay :		\$ 1,853.65	\$ 7,078.44				
Additional Pay / Other Compensation		Amount																																		
	Pay Period	YTD																																		
Total Additional Pay / Other Compensation :																																				
		.00	.00																																	
Total Gross Pay :		\$ 1,853.65	\$ 7,078.44																																	
AL Prior Year Balance .00 AL Maximum Carryover 440.00 AL Carried over from Prior Year .00 + AL Earned YTD 16.00 + AL Holiday Earned YTD .00 - AL Used YTD .00 = Earned Annual Leave Balance 16.00 + AL Advanced YTD .00 = Available AL Balance 16.00 AL Used this Pay Period .00				<table border="1"> <thead> <tr> <th colspan="2">Deductions</th> <th colspan="2">Amount</th> </tr> <tr> <th></th> <th>Pay Period</th> <th>YTD</th> <th></th> </tr> </thead> <tbody> <tr> <td>Social Security</td> <td>114.92</td> <td>438.86</td> <td></td> </tr> <tr> <td>Medicare</td> <td>26.88</td> <td>102.64</td> <td></td> </tr> <tr> <td>Federal Tax: S 04</td> <td>121.45</td> <td>445.46</td> <td></td> </tr> <tr> <td>USPS HB Pln After-tax: (Self only) 100</td> <td>50.00</td> <td>100.00</td> <td></td> </tr> </tbody> </table>									Deductions		Amount			Pay Period	YTD		Social Security	114.92	438.86		Medicare	26.88	102.64		Federal Tax: S 04	121.45	445.46		USPS HB Pln After-tax: (Self only) 100	50.00	100.00	
Deductions		Amount																																		
	Pay Period	YTD																																		
Social Security	114.92	438.86																																		
Medicare	26.88	102.64																																		
Federal Tax: S 04	121.45	445.46																																		
USPS HB Pln After-tax: (Self only) 100	50.00	100.00																																		
Sick Leave (SL) Category: .00 SL Prior Year Balance .00 + SL Earned YTD .00																																				

Print This Page		USPS Employee Earnings Statement										UNITED STATES POSTAL SERVICE																					
Employee:		DESIREE FOWLKES					Pay Period:		22-2018			Net Pay																					
Employee ID:							Pay Date:		11/02/18			\$ 1,298.19																					
Finance Number:		09-6821		Pay Loc:		161		Inclusive Dates:			10/13/18 - 10/26/18																						
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours Code	Description	Hours	Amount																							
										Pay Period																							
22-18	1	P	06	A	813	17.19	52	WORK HOURS	36.00			618.84																					
22-18	1	P	06	A	813	17.19	53	OVERTIME HOURS	3.53			91.02																					
22-18	1	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	36.64			41.04																					
22-18	1	P	06	A	813	17.19	59	PARTIAL DAY LWOP HOURS	4.00			.00																					
22-18	2	P	06	A	813	17.19	52	WORK HOURS	40.00			687.60																					
22-18	2	P	06	A	813	17.19	53	OVERTIME HOURS	5.78			149.04																					
22-18	2	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	44.26			49.57																					
22-18	2							FLSA				3.12																					
Total Hours Gross Pay :											1,640.23																						
Total Adjustments Gross :											.00																						
<p>***** To view detailed information on adjustments, click on the View Adjustments link ==></p>																																	
Leave Category: 4.00 Leave Computation date: 08/18/18 Annual Leave (AL)				<table border="1"> <thead> <tr> <th>Additional Pay / Other Compensation</th> <th>Pay Period</th> <th>Amount YTD</th> </tr> </thead> <tbody> <tr> <td colspan="3">Total Additional Pay / Other Compensation :</td> </tr> <tr> <td colspan="3">Total Gross Pay :</td> </tr> </tbody> </table>									Additional Pay / Other Compensation	Pay Period	Amount YTD	Total Additional Pay / Other Compensation :			Total Gross Pay :														
Additional Pay / Other Compensation	Pay Period	Amount YTD																															
Total Additional Pay / Other Compensation :																																	
Total Gross Pay :																																	
AL Prior Year Balance .00 AL Maximum Carryover 440.00 AL Carried over from Prior Year .00 + AL Earned YTD 20.00 + AL Holiday Earned YTD .00 - AL Used YTD .00 = Earned Annual Leave Balance 20.00 + AL Advanced YTD .00 = Available AL Balance 20.00 AL Used this Pay Period .00				<table border="1"> <thead> <tr> <th>Deductions</th> <th>Pay Period</th> <th>Amount YTD</th> </tr> </thead> <tbody> <tr> <td>Social Security</td> <td>101.70</td> <td>540.56</td> </tr> <tr> <td>Medicare</td> <td>23.78</td> <td>126.42</td> </tr> <tr> <td>Federal Tax: S 04</td> <td>95.84</td> <td>541.30</td> </tr> <tr> <td>USPS HB PIn After-tax: (Self only) 100</td> <td>50.00</td> <td>150.00</td> </tr> <tr> <td>State Income Tax: DE S 00</td> <td>52.31</td> <td>290.26</td> </tr> <tr> <td>Union Dues: W</td> <td>18.41</td> <td>55.23</td> </tr> </tbody> </table>									Deductions	Pay Period	Amount YTD	Social Security	101.70	540.56	Medicare	23.78	126.42	Federal Tax: S 04	95.84	541.30	USPS HB PIn After-tax: (Self only) 100	50.00	150.00	State Income Tax: DE S 00	52.31	290.26	Union Dues: W	18.41	55.23
Deductions	Pay Period	Amount YTD																															
Social Security	101.70	540.56																															
Medicare	23.78	126.42																															
Federal Tax: S 04	95.84	541.30																															
USPS HB PIn After-tax: (Self only) 100	50.00	150.00																															
State Income Tax: DE S 00	52.31	290.26																															
Union Dues: W	18.41	55.23																															
Sick Leave (SL) Category: .00 SL Prior Year Balance .00 + SL Earned YTD .00 - SL Used YTD .00																																	

Print This Page		USPS Employee Earnings Statement											
Employee:		DESIREE FOWLKES					Pay Period:		23-2018			Net Pay	
Employee ID:							Pay Date:		11/16/18			\$ 2,100.18	
Finance Number:		09-6825		Pay Loc:		224		Inclusive Dates:		10/27/18 - 11/09/18			
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours	Code	Description	Hours	Amount		
											Pay Period		
23-18	1	P	06	A	813	17.19	43		PENALTY OVERTIME PAYMENT	2.59		89.05	
23-18	1	P	06	A	813	17.19	52		WORK HOURS	40.00		687.60	
23-18	1	P	06	A	813	17.19	53		OVERTIME HOURS	16.00		412.57	
23-18	1	P	06	A	813	17.19	54		NIGHT WORK PREM HOURS	15.90		17.81	
23-18	1								FLSA			.00	
23-18	2	P	06	A	813	17.19	43		PENALTY OVERTIME PAYMENT	4.92		169.15	
23-18	2	P	06	A	813	17.19	52		WORK HOURS	40.00		687.60	
23-18	2	P	06	A	813	17.19	53		OVERTIME HOURS	16.00		412.57	
23-18	2	P	06	A	813	17.19	54		NIGHT WORK PREM HOURS	18.64		20.88	
23-18	2								FLSA			.00	
Total Hours Gross Pay :											2,497.23		
Total Adjustments Gross											275.04		
***** To view detailed information on adjustments, click on the View Adjustments link ==>													
Leave Category: 4.00 Leave Computation date: 10/27/18 Annual Leave (AL)							Additional Pay / Other Compensation Amount Pay Period YTD						
AL Prior Year Balance .00													
AL Maximum Carryover 440.00													
AL Carried over from Prior Year .00													
+ AL Earned YTD 4.00													
+ AL Holiday Earned YTD .00													
- AL Used YTD .00													
= Earned Annual Leave Balance 4.00													
+ AL Advanced YTD .00													
= Available AL Balance 4.00													
AL Used this Pay Period .00													
Sick Leave (SL)													
Category: .00							Total Additional Pay / Other Compensation : .00 .00 Total Gross Pay : \$ 2,772.27 \$ 11,490.94						
							Deductions Amount Pay Period YTD						
							Social Security 154.83 712.44						
							Medicare 36.21 166.62						
							Federal Tax: S 04 221.46 823.27						

Print This Page		USPS Employee Earnings Statement										UNITED STATES POSTAL SERVICE																																																								
Employee:		DESIREE FOWLKES						Pay Period:		24-2018		Net Pay																																																								
Employee ID:								Pay Date:		11/30/18		\$ 1,927.62																																																								
Finance Number:		09-6825		Pay Loc:		424		Inclusive Dates:		11/10/18 - 11/23/18																																																										
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours Code	Description	Hours	Amount																																																										
										Pay Period																																																										
24-18	1	P	06	A	813	17.19	43	PENALTY OVERTIME PAYMENT	4.27			146.81																																																								
24-18	1	P	06	A	813	17.19	52	WORK HOURS	40.00			687.60																																																								
24-18	1	P	06	A	813	17.19	53	OVERTIME HOURS	16.00			412.57																																																								
24-18	1	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	19.44			21.77																																																								
24-18	1							FLSA				.00																																																								
24-18	2	P	06	A	813	17.19	43	PENALTY OVERTIME PAYMENT	3.04			104.52																																																								
24-18	2	P	06	A	813	17.19	52	WORK HOURS	40.00			687.60																																																								
24-18	2	P	06	A	813	17.19	53	OVERTIME HOURS	11.67			300.92																																																								
24-18	2	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	14.74			16.51																																																								
24-18	2	P	06	A	813	17.19	58	HOLIDAY LEAVE	8.00			137.52																																																								
24-18	2	P	06	A	813	17.19	63	LEAVE/NO-OT CROSSFOOT	8.00			.00																																																								
24-18	2							FLSA				.00																																																								
Total Hours Gross Pay :											2,515.82																																																									
Total Adjustments Gross :											.00																																																									
<p>***** To view detailed information on adjustments, click on the View Adjustments link ==></p>																																																																				
Leave Category: 4.00 Leave Computation date: 10/27/18 Annual Leave (AL)						<table border="1"> <thead> <tr> <th colspan="2">Additional Pay / Other Compensation</th> <th colspan="2">Amount</th> </tr> <tr> <th></th> <th>Pay Period</th> <th></th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td colspan="4">AL Prior Year Balance .00</td> </tr> <tr> <td colspan="4">AL Maximum Carryover 440.00</td> </tr> <tr> <td colspan="4">AL Carried over from Prior Year .00</td> </tr> <tr> <td colspan="4">+ AL Earned YTD 8.00</td> </tr> <tr> <td colspan="4">+ AL Holiday Earned YTD .00</td> </tr> <tr> <td colspan="4">- AL Used YTD .00</td> </tr> <tr> <td colspan="4">= Earned Annual Leave Balance 8.00</td> </tr> <tr> <td colspan="4">+ AL Advanced YTD .00</td> </tr> <tr> <td colspan="2">Total Additional Pay / Other Compensation :</td> <td>.00</td> <td>.00</td> </tr> <tr> <td colspan="2">Total Gross Pay :</td> <td>\$ 2,515.82</td> <td>\$ 14,006.76</td> </tr> <tr> <th colspan="2">Deductions</th> <th colspan="2">Amount</th> </tr> <tr> <th></th> <th>Pay Period</th> <th></th> <th>YTD</th> </tr> </tbody> </table>							Additional Pay / Other Compensation		Amount			Pay Period		YTD	AL Prior Year Balance .00				AL Maximum Carryover 440.00				AL Carried over from Prior Year .00				+ AL Earned YTD 8.00				+ AL Holiday Earned YTD .00				- AL Used YTD .00				= Earned Annual Leave Balance 8.00				+ AL Advanced YTD .00				Total Additional Pay / Other Compensation :		.00	.00	Total Gross Pay :		\$ 2,515.82	\$ 14,006.76	Deductions		Amount			Pay Period		YTD
Additional Pay / Other Compensation		Amount																																																																		
	Pay Period		YTD																																																																	
AL Prior Year Balance .00																																																																				
AL Maximum Carryover 440.00																																																																				
AL Carried over from Prior Year .00																																																																				
+ AL Earned YTD 8.00																																																																				
+ AL Holiday Earned YTD .00																																																																				
- AL Used YTD .00																																																																				
= Earned Annual Leave Balance 8.00																																																																				
+ AL Advanced YTD .00																																																																				
Total Additional Pay / Other Compensation :		.00	.00																																																																	
Total Gross Pay :		\$ 2,515.82	\$ 14,006.76																																																																	
Deductions		Amount																																																																		
	Pay Period		YTD																																																																	

Print This Page		USPS Employee Earnings Statement								UNITED STATES POSTAL SERVICE®			
Employee:		DESIREE FOWLKES						Pay Period:		25-2018		Net Pay	
Employee ID:								Pay Date:		12/14/18		\$ 2,070.32	
Finance Number:		09-6825		Pay Loc:		424		Inclusive Dates:		11/24/18 - 12/07/18			
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours Code	Description	Hours	Amount			
										Pay Period			
25-18	1	P	06	A	813	17.19	43	PENALTY OVERTIME PAYMENT	16.26	559.03			
25-18	1	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60			
25-18	1	P	06	A	813	17.19	53	OVERTIME HOURS	16.00	412.57			
25-18	1	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	15.86	17.76			
25-18	1							FLSA		.00			
25-18	2	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60			
25-18	2	P	06	A	813	17.19	53	OVERTIME HOURS	13.66	352.23			
25-18	2	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	18.17	20.35			
25-18	2							FLSA		2.52			
Total Hours Gross Pay :										2,739.66			
Total Adjustments Gross :										.00			
***** To view detailed information on adjustments, click on the View View Adjustments Adjustments link ==>													
Leave													
Category: 4.00	Leave Computation date: 10/27/18												
Annual Leave (AL)													
AL Prior Year Balance	.00												
AL Maximum Carryover	440.00												
AL Carried over from Prior Year	.00												
+ AL Earned YTD	12.00												
+ AL Holiday Earned YTD	.00												
- AL Used YTD	.00												
= Earned Annual Leave Balance	12.00												
+ AL Advanced YTD	.00												
= Available AL Balance	12.00												
AL Used this Pay Period	.00												
Sick Leave (SL)													
Category: .00													
SL Prior Year Balance	.00												
+ SL Earned YTD	.00												
Additional Pay / Other Compensation	Amount Pay Period	YTD											
Total Additional Pay / Other Compensation :	.00	.00											
Total Gross Pay :	\$ 2,739.66	\$ 16,746.42											
Deductions	Amount Pay Period	YTD											
Social Security	169.86	1,038.28											
Medicare	39.72	242.82											
Federal Tax: S 04	274.80	1,323.62											
USPS HB Pln After-tax: (Self only) 100	50.00	300.00											

Print This Page		USPS Employee Earnings Statement								UNITED STATES POSTAL SERVICE®			
Employee:		DESIREE FOWLKES						Pay Period:		26-2018		Net Pay	
Employee ID:								Pay Date:		12/28/18		\$ 2,162.61	
Finance Number:		09-6825		Pay Loc:		424		Inclusive Dates:		12/08/18 - 12/21/18			
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours Code	Description	Hours	Amount			
										Pay Period			
26-18	1	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60			
26-18	1	P	06	A	813	17.19	53	OVERTIME HOURS	33.95	875.42			
26-18	1	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	26.47	29.65			
26-18	1							FLSA		6.78			
26-18	2	P	06	A	813	17.19	52	WORK HOURS	40.00	687.60			
26-18	2	P	06	A	813	17.19	53	OVERTIME HOURS	22.10	569.86			
26-18	2	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	20.92	23.43			
26-18	2							FLSA		4.09			
Total Hours Gross Pay :										2,884.43			
Total Adjustments Gross :										.00			
***** To view detailed information on adjustments, click on the View Adjustments link ==>													
AL Prior Year Balance	.00												
AL Maximum Carryover	440.00												
AL Carried over from Prior Year	.00												
+ AL Earned YTD	16.00												
+ AL Holiday Earned YTD	.00												
- AL Used YTD	.00												
= Earned Annual Leave Balance	16.00												
+ AL Advanced YTD	.00												
= Available AL Balance	16.00												
AL Used this Pay Period	.00												
SL Prior Year Balance	.00												
+ SL Earned YTD	.00												
- SL Used YTD	.00												
Additional Pay / Other Compensation	Pay Period	Amount YTD											
Total Additional Pay / Other Compensation :	.00	.00											
Total Gross Pay :	\$ 2,884.43	\$ 19,630.85											
Deductions	Pay Period	Amount YTD											
Social Security	178.83	1,217.11											
Medicare	41.83	284.65											
Federal Tax: S 04	306.65	1,630.27											
USPS HB Pln After-tax: (Self only) 100	50.00	350.00											
State Income Tax: DE S 00	126.10	744.32											
Union Dues: W	18.41	128.87											

Print This Page		USPS Employee Earnings Statement										UNITED STATES POSTAL SERVICE																																																								
Employee:		DESIREE FOWLKES					Pay Period:		01-2019			Net Pay																																																								
Employee ID:							Pay Date:		01/11/19																																																											
Finance Number:		09-6825		Pay Loc:		424		Inclusive Dates:		12/22/18 - 01/04/19			\$ 1,803.55																																																							
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Hours Code	Description	Hours	Amount																																																										
										Pay Period																																																										
01-19	1	P	06	A	813	17.19	52	WORK HOURS	40.00			687.60																																																								
01-19	1	P	06	A	813	17.19	53	OVERTIME HOURS	16.24			418.76																																																								
01-19	1	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	22.53			25.23																																																								
01-19	1	P	06	A	813	17.19	58	HOLIDAY LEAVE	8.00			137.52																																																								
01-19	1	P	06	A	813	17.19	63	LEAVE/NO-OT CROSSFOOT	8.00			.00																																																								
01-19	1							FLSA				3.57																																																								
01-19	2	P	06	A	813	17.19	52	WORK HOURS	40.00			687.60																																																								
01-19	2	P	06	A	813	17.19	53	OVERTIME HOURS	9.09			234.39																																																								
01-19	2	P	06	A	813	17.19	54	NIGHT WORK PREM HOURS	13.84			15.50																																																								
01-19	2	P	06	A	813	17.19	58	HOLIDAY LEAVE	8.00			137.52																																																								
01-19	2	P	06	A	813	17.19	63	LEAVE/NO-OT CROSSFOOT	8.00			.00																																																								
01-19	2							FLSA				1.41																																																								
Total Hours Gross Pay :											2,349.10																																																									
Total Adjustments Gross :											.00																																																									
<p>***** To view detailed information on adjustments, click on the View Adjustments link ==></p>																																																																				
Leave Category: 4.00 Leave Computation date: 10/27/18 Annual Leave (AL)						<table border="1"> <thead> <tr> <th colspan="2">Additional Pay / Other Compensation</th> <th>Amount</th> <th>YTD</th> </tr> <tr> <th></th> <th>Pay Period</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td colspan="2">AL Prior Year Balance</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">AL Maximum Carryover</td> <td>440.00</td> <td></td> </tr> <tr> <td colspan="2">AL Carried over from Prior Year</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">+ AL Earned YTD</td> <td>20.00</td> <td></td> </tr> <tr> <td colspan="2">+ AL Holiday Earned YTD</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">- AL Used YTD</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">= Earned Annual Leave Balance</td> <td>20.00</td> <td></td> </tr> <tr> <td colspan="2">+ AL Advanced YTD</td> <td>.00</td> <td></td> </tr> <tr> <td colspan="2">Total Additional Pay / Other Compensation :</td> <td>.00</td> <td>.00</td> </tr> <tr> <td colspan="2">Total Gross Pay :</td> <td>\$ 2,349.10</td> <td>\$ 2,349.10</td> </tr> <tr> <td colspan="2">Deductions</td> <td>Amount</td> <td>YTD</td> </tr> <tr> <td colspan="2"></td> <td>Pay Period</td> <td></td> </tr> </tbody> </table>							Additional Pay / Other Compensation		Amount	YTD		Pay Period			AL Prior Year Balance		.00		AL Maximum Carryover		440.00		AL Carried over from Prior Year		.00		+ AL Earned YTD		20.00		+ AL Holiday Earned YTD		.00		- AL Used YTD		.00		= Earned Annual Leave Balance		20.00		+ AL Advanced YTD		.00		Total Additional Pay / Other Compensation :		.00	.00	Total Gross Pay :		\$ 2,349.10	\$ 2,349.10	Deductions		Amount	YTD			Pay Period	
Additional Pay / Other Compensation		Amount	YTD																																																																	
	Pay Period																																																																			
AL Prior Year Balance		.00																																																																		
AL Maximum Carryover		440.00																																																																		
AL Carried over from Prior Year		.00																																																																		
+ AL Earned YTD		20.00																																																																		
+ AL Holiday Earned YTD		.00																																																																		
- AL Used YTD		.00																																																																		
= Earned Annual Leave Balance		20.00																																																																		
+ AL Advanced YTD		.00																																																																		
Total Additional Pay / Other Compensation :		.00	.00																																																																	
Total Gross Pay :		\$ 2,349.10	\$ 2,349.10																																																																	
Deductions		Amount	YTD																																																																	
		Pay Period																																																																		